GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Prime Hospitals, Ameerpet, Hyderabad against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1176 Dated: 30-08-2018

Read :

From M/s. Prime Hospitals, Ameerpet, Hyderabad Lr.No.Nil, dt.Nill and 07 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Prime Hospitals, Ameerpet, Hyderabad. After careful examination of the matter Government have issued the LOCs to M/s. Prime Hospitals, Ameerpet, Hyderabad to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Gouru Lakshmidevi, W/O Ramasubba Reddy, Obulampalle, Kurnool District.	80046/CMO/L/2018 Dt :11.05.2018 1,08,610/-	1,62,610/-	1,08,610/-	10,861/-	97,749/-
2	Smt Kovelakuntla Lkshmi Devi, W/O Kovelakuntla Sankarachari, Y M R Colony, YSR District.	80042/CMO/L/2018 Dt :11.05.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Manchala Chakradhara Rao, S/O Manchala Chakradhara Rao, Main Road, East Godavari District.	64122/CMO/L/2018 Dt :23.03.2018 1,00,010/-	1,00,009/-	1,00,009/-	10,001/-	90,008/-
4	Smt Gopavaram Narasamma, W/O Gopavaram Pedda Konda Reddy, Kota Kanduru, Kurnool District.	90276/CMO/L/2018 Dt :28.06.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Sri Gopireddy Sudeep Reddy, S/O Gopireddy Subbareddy, Kamanuru, YSR District.	87081/CMO/L/2018 Dt :14.06.2018 50,010/-	50,010/-	50,010/-	5,001/-	45,009/-
6	Smt Gopavaram Savitramma, W/O Gopavaram Hussain Reddy, Kota Kandukuru, Kurnool District.	90284/CMO/L/2018 Dt :28.06.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
7	Smt Pathapati Venkata Subbamma, W/O Pathipati Venkata Rami Reddy, Lingambodu Po, Kurnool District.	90281/CMO/L/2018 Dt :28.06.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-

8	Smt Gangugalla Subbamma, W/O Gangugalla Chinnanarasimhulu, Kamanuru, YSR District.	87076/CMO/L/2018 Dt :14.06.2018 1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**12,35,240/-**	**12,89,239/-**	**12,35,239/-**	**1,23,524/-**	**11,11,715/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,23,524/- (Rupees One Lakh Twenty Three Thousand Five Hundred and Twenty Four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,11,715/- (Rupees Eleven Lakh Eleven Thousand Seven Hundred and Fifteen only) through NEFT system to M/s. A Unit Of Sri Sainatha Multi Specality Hospitals Pvt Ltd., in Canara Bank, Ameerpet Branch, Hyderabad A/C No.0648201002618, IFSC CODE:CNRB0000648, PAN No.AAKCS8803J.

3. The Director, M/s. Prime Hospitals, Ameerpet, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Prime Hospitals, Ameerpet, Hyderabad.

Copy to:
The Collector & District East Godavari, YSR Kadapa, Kurnool.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Canara Bank, Ameerpet Branch, Hyderabad.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER